

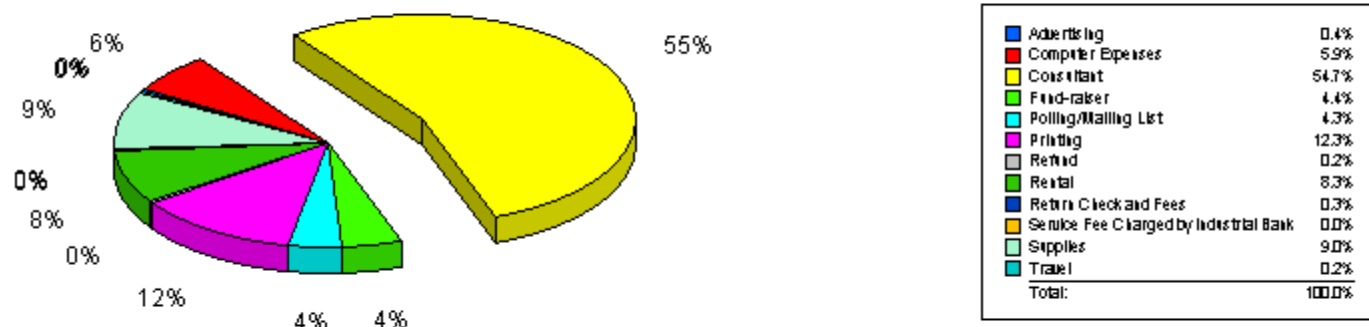
DC OFFICE OF CAMPAIGN FINANCE

Candidate/Political Campaign Committee Reports Expenditures by Purpose August 10th Report, 2004 R/E Report

Fenty 2004 Re-Election Committee

	Amount Spent
Advertising	\$175.00
Computer Expenses	\$2,500.00
Consultant	\$23,188.48
Fund-raiser	\$1,882.00
Polling/Mailing List	\$1,814.95
Printing	\$5,223.84
Refund	\$100.00
Rental	\$3,500.00
Return Check and Fees	\$108.00
Service Fee Charged by Industrial Bank	\$21.02
Supplies	\$3,815.69
Travel	\$80.00
Total	\$42,408.98

Fenty 2004 Re-Election Committee



Note: This graph is a detail of expenditures reported by Fenty 2004 Re-Election Committee.

The contents of these expenditures have not been audited or verified by OCF and will not be presented by OCF in the following expenditure categories. This presentation will occur in the Agency's bi-annual report.

General Operating Expenditures include but are not limited to Accounting Services, Advertising, Bank Fees, Campaign Event / Fund Raise, Campaign Materials and Supplies, Candidate Loan Re-payment, Catering / Refreshments, Computer Supplies / Equipments, Consulting, Equipment Purchases/Rental, In-Kind, Office Maintenance, Office Rental, Office Supplies/Furniture, Other Loan Repayment, Petty Cash, Polling/Mailing List, Postage/Shipping/Courier, Printing/Copying, Salary/Stipend, Telephone/Communication, Trash/Poster Removal, Travel/Vehicle, Expense, Utility, and Other Expenses.

Transfer to other Political Committees

Contribution Refunds to Individuals / Organizations / Political Committees / Other Political Committees (PACs)

Loan Payments / Repayments

Other Expenditures include all expenditures other than operating expenditures, including those expenditures made by persons expressly advocating the election or defeat of a clearly identified candidate, which are made without cooperation or consultation with any candidate and/or authorized committee and/or agent of the candidate.

Fenty 2004 Re-Election Committee

Payee Name	Amount	Date of Receipt
Advertising		
Albright Memorial United Methodist Church	\$100.00	06/22/2004
Randall, Ruby	\$75.00	07/15/2004
Subtotal	\$175.00	
Percentage of Total Contribution	0.41%	

Fenty 2004 Re-Election Committee

Payee Name	Amount	Date of Receipt
Computer Expenses		
Baker, Clint	\$2,500.00	08/04/2004
Subtotal	\$2,500.00	
Percentage of Total Contribution	5.89%	

Fenty 2004 Re-Election Committee

Payee Name	Amount	Date of Receipt
Consultant		
Scott-Melnyk, Stephanie	\$6,854.82	06/11/2004
Falcicchio, John	\$4,611.85	06/11/2004
Falcicchio, John	\$4,383.81	07/15/2004
Austin, Ron	\$2,200.00	07/23/2004
Austin, Ron	\$2,200.00	08/05/2004
White, II, Ernest	\$1,820.00	06/18/2004
White, III, Ernest	\$588.00	07/26/2004
Washington, Jason	\$390.00	07/15/2004
Whitman Walker Clinic	\$140.00	06/11/2004
Subtotal	\$23,188.48	
Percentage of Total Contribution	54.68%	

Fenty 2004 Re-Election Committee

Payee Name	Amount	Date of Receipt
Fund-raiser		
ER, Etc	\$1,882.00	06/22/2004
Subtotal	\$1,882.00	
Percentage of Total Contribution	4.44%	

Fenty 2004 Re-Election Committee

Payee Name	Amount	Date of Receipt
Polling/Mailing List		
API	\$1,692.45	07/23/2004
Szulgit, Karen	\$122.50	08/05/2004
Subtotal	\$1,814.95	
Percentage of Total Contribution	4.28%	

Fenty 2004 Re-Election Committee

Payee Name	Amount	Date of Receipt
Printing		
Lithograph, Fontana	\$2,934.67	06/11/2004
Commercial Digital Sounds	\$1,206.61	07/08/2004
Commercial Digital Solutions	\$752.94	07/08/2004
Commercial Digital Solutions	\$329.62	08/05/2004
Subtotal	\$5,223.84	
Percentage of Total Contribution	12.32%	

Fenty 2004 Re-Election Committee

Payee Name	Amount	Date of Receipt
Refund		
Newby, Narda	\$100.00	08/05/2004
Subtotal	\$100.00	
Percentage of Total Contribution	0.24%	

Fenty 2004 Re-Election Committee

Payee Name	Amount	Date of Receipt
Rental		
EJAY Assoc.	\$2,000.00	07/08/2004
EJAY Assoc.	\$1,500.00	08/05/2004
Subtotal	\$3,500.00	
Percentage of Total Contribution	8.25%	

Fenty 2004 Re-Election Committee

Payee Name	Amount	Date of Receipt
Return Check and Fees		
Schwartz, Michael	\$108.00	06/18/2004
Subtotal	\$108.00	
Percentage of Total Contribution	0.25%	

Fenty 2004 Re-Election Committee

Payee Name	Amount	Date of Receipt
Service Fee Charged by Industrial Bank		
Schwartz, Michael	\$11.22	06/30/2004
Schwartz, Michael	\$9.80	07/30/2004
Subtotal	\$21.02	
Percentage of Total Contribution	0.05%	

Fenty 2004 Re-Election Committee

Payee Name	Amount	Date of Receipt
Supplies		
Harrell, Lamont	\$747.50	08/05/2004
Harrell, Lamont	\$560.00	07/08/2004
McCoy-Collins, Rhody	\$458.50	07/23/2004
Szulgit, Karen	\$330.00	06/22/2004
Garnett, Wanda	\$320.00	08/05/2004
Garnett, Wanda	\$320.00	07/15/2004
API	\$300.00	08/05/2004
API	\$273.69	06/17/2004
Garnett, Wanda	\$240.00	07/23/2004
Hill, Jonathan	\$168.00	07/08/2004
Hill, Jonathan	\$98.00	07/23/2004
Subtotal	\$3,815.69	
Percentage of Total Contribution	9.00%	

Fenty 2004 Re-Election Committee

Payee Name	Amount	Date of Receipt
Travel		
Fenty, Adrian	\$80.00	08/04/2004
Subtotal	\$80.00	
Percentage of Total Contribution	0.19%	
Total :	\$42,408.98	